

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROL A ROMERO
300 Iberia Street
Suite A326
New Iberia, LA 70560-4543

2. Office Sought (Include title of office as well)

State Representative
Iberia
48

OFFICE USE ONLY

Report Number: 9084

Date Filed: 1/18/2006

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK OF
JEANERETTE
910 East Main Street
New Iberia, LA 70560

7. Full Name and Address of Treasurer

MARY J ROMERO
901 Lucerne Drive
New Iberia, LA 70563

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of January, 2006.

Errol A. Romero

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-373-0020

Daytime Telephone

Mary Joyce Romero

Signature of Treasurer

337-367-8772

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 500.00
5. Other Receipts (Schedule A-3)	\$ 131.24
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 631.24

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,724.17
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,724.17

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,552.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 631.24
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,724.17
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,459.15

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 13,590.30

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 212.46

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ASSOCIATION OF LA BAIL UNDERWRITERS INC 7909C WRENWOOD BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/23/2005	\$250.00	\$250.00
LAMPAC 8787 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-8500 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/11/2005	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$500.00	TOTAL (complete only on last page of this schedule)	\$ 500.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY BANK FIRST 435 Jefferson Terrace Blvd. New Iberia, LA 70560	08/05/2005	INTEREST EARNED	\$8.60
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	01/18/2005	INTEREST	\$8.86
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	02/28/2005	INTEREST EARNED	\$8.86
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	03/28/2005	INTEREST EARNED	\$8.01
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	04/18/2005	INTEREST EARNED	\$8.87
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	05/06/2005	INTEREST	\$8.87
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	05/28/2005	INTEREST EARNED	\$8.59
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	06/07/2005	INTEREST EARNED	\$8.59
5. Total OTHER RECEIPTS during this reporting period			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	06/18/2005	INTEREST EARNED	\$8.88
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	07/08/2005	INTREST EARNED	\$8.88
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	08/18/2005	INTEREST EARNED	\$8.90
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	09/07/2005	INTEREST EARNED	\$8.90
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	10/07/2005	INTEREST EARNED	\$8.90
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	11/18/2005	INTEREST EARNED	\$8.62
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	11/28/2005	INTEREST	\$8.91
5. Total OTHER RECEIPTS during this reporting period			\$ 131.24

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A GALLERY OF FLOWERS & GIFTS LLC 2325 East Main Street New Iberia, LA 70560	01/07/2005	FUNERAL	\$ 49.91
ACADIAN KIDS MILDRED MARTINEZ 3714 COMMERCIAL DRIVE NEW IBERIA, LA 70560	05/28/2005	DONATION	\$ 50.00
BOYS AND GIRLS CLUBS OF ACADIANA P.O. BOX 62166 LAFAYETTE, LA 70596-2166	03/22/2005	DONATION	\$ 10.00
ASSEMBLY CHRISTIAN SCHOOL 4219 EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	03/22/2005	DONATION	\$ 20.00
ASSEMBLY CHRISTIAN SCHOOL 4219 EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	10/18/2005	DONATION	\$ 10.00
BOM VOLUNTEER FIRE DEPARTMENT INC. 3017 OLD JEANERETTE ROAD NEW IBERIA, LA 70563	07/28/2005	DONATION	\$ 25.00
CATHOLIC BIG RED BLOWOUT GOLF TOURNAMENT 1301 DELASALLE DRIVE NEW IBERIA, LA 70560	06/25/2005	DONATION	\$ 100.00
CATHOLIC HIGH SCHOOL DEVELOPMENT 1301 DELASALLE DRIVE NEW IBERIA, LA 70560	08/01/2005	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$284.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC HIGH SCHOOL FOOTBALL 1301 DELASALLE DRIVE NEW IBERIA, LA 70560	06/15/2005	DONATION	\$ 100.00
CATHOLIC HIGH SCHOOL 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	04/18/2005	SPONSORSHIP	\$ 50.00
CATHOLIC HIGH SCHOOL 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	04/18/2005	SPONSORSHIP	\$ 50.00
CATHOLIC HIGH SCHOOL 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	06/18/2005	GIFT	\$ 25.00
CONCERN CITIZENS FOR CHANGE P.O. BOX 12052 NEW IBERIA, LA 70562-2052	01/25/2005	DONATION	\$ 25.00
CENTRAL LABOR UNION P.O. Box FF Lafayette, LA 70502	08/17/2005	AD	\$ 150.00
DEXTER DAVID 310 SAWGRASS LANE BROUSSARD, LA 70518	05/11/2005	GIFT	\$ 50.00
MARK DELAHOUSAYE 507 TERRELL COURT NEW IBERIA, LA 70563	05/06/2005	GIFT	\$ 50.00
3. SUBTOTAL (optional)			\$500.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804-4500	04/27/2005	MEMBERSHIP DUES	\$ 50.00
WINN DIXIE 1104 E. Main Street New Iberia, LA 70560	11/05/2005	GIFTS	\$ 54.06
RYAN ELIZABETH LEESON 176 DUPERIER AVENUE NEW IBERIA, LA 70563	04/26/2005	DONATION	\$ 20.00
EPISCOPAL CHURCH OF THE EPIPHANY 303 WEST MAIN STREET NEW IBERIA, LA 70560	05/16/2005	DONATION	\$ 67.50
EVANGELINE LITTLE LEAGUE INC. P.O. BOX 9830 NEW IBERIA, LA 70562-9830	08/15/2005	DONATION	\$ 40.00
KACIE FAYE GRAY 105 SERRET ALLEY NEW IBERIA, LA 70560	06/25/2005	DONATION	\$ 25.00
FOOD FOR THE POOR INC. 550 S.W. 12TH STREET DEERFIELD BEACH, FL 33442	10/02/2005	DONATION	\$ 50.00
FLETCHER FUNERAL HOME 403 Field Street New Iberia, LA 70560	02/25/2005	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$406.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY G. BREAU 3210 FREYOU ROAD NEW IBERIA, LA 70560-7902	04/26/2005	DONATION	\$ 20.00
GREAT GATOR RACE 2005 SOUTHERN MUTUAL HELP ASSOCIATION INC. 3602 OLD JEANERETTE ROAD NEW IBERIA, LA 70563	03/05/2005	DONATION	\$ 125.00
GREATER IBERIA CHAMBER OF COMMERCE 111 WEST MAIN STREET NEW IBERIA, LA 70560	03/14/2005	DUES	\$ 60.00
IBERIA ROD AND GUN CLUB P.O. BOX 12325 NEW IBERIA, LA 70562-2325	06/22/2005	AD	\$ 30.00
INTER-FAITH FELLOWSHIP CHURCH 1411 EAST ADMIRAL DOYLE DRIVE NEW IBERIA, LA 70560	08/30/2005	DONATION	\$ 100.00
IBERIA PARISH COUNCIL ON AGING 722 Walton Street P.O. Box 9667 New Iberia, LA 70560-4543	04/26/2005	DONATION	\$ 25.00
J.D.R.F. Walk to Cure Diabetes 2325 Weymouth Drive suite N Baton Rouge, LA 70809	02/22/2005	DONATION	\$ 25.00
ELAINE JILL CAVALIER 429 EAST ST. PETER ST. NEW IBERIA, LA 70560	05/14/2005	GIFT	\$ 25.00
3. SUBTOTAL (optional)			\$410.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS COUNCIL 3425 P.O. BOX 11321 NEW IBERIA, LA 70562	03/22/2005	DONATION	\$ 14.00
LITTLE ZORAH BAPTIST CHURCH 3605 OLD JEANETTE ROAD NEW IBERIA, LA 70563	05/16/2005	DONATION	\$ 25.00
LOUISIANA ASSOCIATION OF BUSINESS AND INDUSTRY 2005 LEGISLATIVE ISSUES CONFERENCE P.O. BOX 80258	03/23/2005	MEAL	\$ 10.00
LOUISIANA HOUSE OF REPRESENTATIVES DINING HAL P.O. BOX 44425 BATON ROUGE, LA 70804	08/09/2005	GIFTS	\$ 28.40
JESSICA M. FUSELIER 326 FONTELIEU DRIVE NEW IBERIA, LA 70560	06/25/2005	DONATION	\$ 25.00
MARCH OF DIMES 705 LUCERNE DRIVE NEW IBERIA, LA 70563	07/12/2005	DONATION	\$ 10.00
PATTY MATORIN 2600 CHARITY STREET ABBEVILLE, LA 70510	07/12/2005	DONATION	\$ 25.00
RENEE MILEY 204 FRISBY STREET NEW IBERIA, LA 70563	05/19/2005	GIFT	\$ 10.00
3. SUBTOTAL (optional)			\$147.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. OLIVE BAPTIST CHURCH P.O. BOX 14221 NEW IBERIA, LA 70562	08/22/2005	DONATION	\$ 25.00
MT. OLIVE BATIST CHURCH 805 WEST FIELD STREET NEW IBERIA, LA 70560	04/26/2005	DONATION	\$ 20.00
NATIVITY OF OUR LADY CHURCH YOUTH GROUP 130 RICHELIEU CIRCLE NEW IBERIA, LA 70563	04/26/2005	DONATION	\$ 25.00
NIC ADOPT-A-SCHOOL PROGRAM P.O. BOX 9290 NEW IBERIA, LA 70562	07/28/2005	DONATION	\$ 100.00
SISTERS OF MOUNT CARMEL P.O. BOX 1160 LACOMBE, LA 70445-1160	12/28/2005	DONATION	\$ 50.00
OUR LADY OF PERPETUAL CHURCH 1304 ST. JUDE STREET NEW IBERIA, LA 70560	06/06/2005	DONATION	\$ 25.00
OUR LADY OF VICTORY CATHOLIC CHURCH P.O. Box 80 Loreauville, LA 70552	07/12/2005	DONATION	\$ 25.00
PALSY CENTRAL TELETHON ACCOUNT - HIBERNIA NAT HIBERNIA NATIONAL BANK 3538 W. CONGRESS STREET	03/09/2005	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$295.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PROJECT GRADUATION 2000 P.O. Box 11005 New Iberia, LA 70562-1005	01/17/2005	DONATION	\$ 10.00
S.N.A.P. P.O. BOX 10207 NEW IBERIA, LA 70562	04/02/2005	DONATION	\$ 25.00
SAINT EDWARD CHURCH 175 PORTER STREET NEW IBERIA, LA 70560	10/15/2005	DONATION	\$ 10.00
SAINT FRANCIS DINER HOPKINS STREET NEW IBERIA, LA 70560	08/22/2005	DONATION	\$ 25.00
SAINT FRANCIS DINER HOPKINS STREET NEW IBERIA, LA 70560	08/22/2005	DONATION	\$ 25.00
SAINT FRANCIS DINER HOPKINS STREET NEW IBERIA, LA 70560	10/03/2005	DONATION IN MEMORY OF ELTON HEBERT MARIE L. THOMAS MILLER GUILLORY JAMES POLK	\$ 100.00
SAINT FRANCIS DINER HOPKINS STREET NEW IBERIA, LA 70560	10/18/2005	DONATION	\$ 25.00
SAM'S CLUB 130 N. AMBASSADOR CAFFERY PKWY SCOTT, LA 70583	11/14/2005	GIFTS	\$ 182.60
3. SUBTOTAL (optional)			\$402.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY ALUMNI FEDERATION 4849 ESSEN LANE BATON ROUGE, LA 70813	11/15/2005	DONATION	\$ 50.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL P.O. BOX 52222 LAFAYETTE, LA 70505	03/22/2005	DONATION	\$ 100.00
ST. FRANCIS DINER 1201 South Hopkin Street New Iberia, LA 70560	01/12/2005	DONATION IN MEMORY DALTON PRIMEAUX	\$ 25.00
ST. FRANCIS DINER 1201 South Hopkin Street New Iberia, LA 70560	02/15/2005	DONATION	\$ 30.00
KEITH THOMGSAVOTH 1604 JANE STREET NEW IBERIA, LA 70560	05/18/2005	GIFT	\$ 25.00
TIGER BACKERS INC. P.O. Box 175 Loreauville, LA 70552-0175	08/08/2005	DONATION	\$ 50.00
UNITED STATES POSTAL SERVICE DALE STREET NEW IBERIA, LA 70562	05/17/2005	STAMPS	\$ 37.00
ALICIA VIATOR P.O. BOX 9556 NEW IBERIA, LA 70562-9556	04/26/2005	GIFT	\$ 20.00
3. SUBTOTAL (optional)			\$337.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTEND BIBLEWAY CHRISTIAN FELLOWSHIP CHURCH 808 WALTON STREET NEW IBERIA, LA 70560	11/23/2005	DONATION	\$ 100.00
WESTGATE TIGER FOOTBALL 2305 JEFFERSON ISLAND ROAD NEW IBERIA, LA 70560	07/12/2005	AD	\$ 25.00
DOERLE WHOLESALE P.O. BOX 54559 NEW ORLEANS, LA 70154-4559	11/27/2005	GIFTS	\$ 129.37
DOERLE WHOLESALE P.O. BOX 54559 NEW ORLEANS, LA 70154-4559	11/29/2005	GIFTS	\$ 43.77
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	01/04/2005	BABY SHOWER	\$ 25.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	01/25/2005	GIFT	\$ 25.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	01/25/2005	GIFT	\$ 25.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	02/11/2005	DONATION - LOUISIANA REGISTRAR OF VOTERS	\$ 50.00
3. SUBTOTAL (optional)			\$423.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	03/19/2005	GIFT	\$ 25.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	05/02/2005	GIFT	\$ 20.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	05/19/2005	RETIREMENT GIFT - JO ANN RAYMONG	\$ 25.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	06/08/2005	GIFT -	\$ 30.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	07/12/2005	GIFT	\$ 25.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	07/12/2005	GIFTS	\$ 68.20
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	07/12/2005	GIFT	\$ 25.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	08/08/2005	GIFT	\$ 25.26
3. SUBTOTAL (optional)			\$243.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	10/11/2005	DONATION	\$ 128.45
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	11/01/2005	GIFTS	\$ 33.46
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	12/23/2005	GIFT BASKET	\$ 92.19
WESTGATE HIGH SCHOOL 2305 Jefferson Island Road New Iberia, LA 70560	11/17/2005	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$274.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,724.17

Form 102. Rev. 3/98. Page Rev. 3/98